

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Robert Spencer

Debtor(s)

Case No. 17-21103

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2017.
- 2) The plan was confirmed on 10/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/26/2018, 08/02/2018.
- 5) The case was dismissed on 08/24/2018.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,071.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,030.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,030.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$362.43
Court Costs	\$0.00
Trustee Expenses & Compensation	\$114.71
Other	\$16.76

TOTAL EXPENSES OF ADMINISTRATION: \$493.90

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CERTIFIED SERVICES INC	Unsecured	660.00	660.00	660.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	5,000.00	5,233.63	5,233.63	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	600.00	3,146.60	3,146.60	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
JD RECEIVABLES LLC	Unsecured	0.00	523.99	523.99	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	440.00	525.00	440.21	0.00	0.00
LVNV FUNDING	Unsecured	525.00	525.00	525.00	0.00	0.00
NCEP LLC	Unsecured	0.00	6,643.48	6,643.48	0.00	0.00
NICOR GAS	Unsecured	1,500.00	1,798.06	1,798.06	0.00	0.00
NORTHERN INDIANA PUBLIC SERVICE	Unsecured	443.45	268.18	268.18	0.00	0.00
TRACKERS INC/FIRST MIDWEST BANK	Unsecured	470.00	NA	NA	0.00	0.00
TRACKERS INC/FIRST MIDWEST BANK	Unsecured	429.00	NA	NA	0.00	0.00
MUNSTER RADIOLOGY GROUP PC	Unsecured	100.17	NA	NA	0.00	0.00
IC SYSTEM INC/STAR/ A AND J DISPLAY	Unsecured	94.00	NA	NA	0.00	0.00
WHITE OAK SURGERY CENTER LLC	Unsecured	92.52	NA	NA	0.00	0.00
AFNI INC	Unsecured	1,925.20	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP/MIDLAND	Unsecured	695.73	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP/MIDLAND	Unsecured	668.20	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	9,161.40	NA	NA	0.00	0.00
AMSHER COLLECTION SERVICE/TMOBI	Unsecured	620.00	NA	NA	0.00	0.00
ASCENSION CAPITAL GROUP/MARIA	Unsecured	10,698.29	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC/SBC	Unsecured	165.67	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	512.40	NA	NA	0.00	0.00
CCSI	Unsecured	64.77	NA	NA	0.00	0.00
INDIANA DEPARTMENT OF WORKFORCE	Unsecured	4,000.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFERSON CAPITAL SYSTEM/MOST	Unsecured	459.22	NA	NA	0.00	0.00
LAKE SURGICAL ASSOCIATES LLC	Unsecured	451.26	NA	NA	0.00	0.00
LAKOTA CASH	Unsecured	680.00	NA	NA	0.00	0.00
COMMUNITY HEALTHCARE SYSTEM	Unsecured	12,589.51	NA	NA	0.00	0.00
COMMUNITY HOSPITAL	Unsecured	610.00	NA	NA	0.00	0.00
COMCAST	Unsecured	600.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	642.91	500.79	500.79	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	NA	0.39	0.39	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Secured	21,822.00	21,822.00	21,822.00	798.09	738.01
WILLIAMSON & BROWN LLC	Unsecured	NA	512.40	512.40	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,822.00	\$798.09	\$738.01
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,822.00	\$798.09	\$738.01
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,252.73	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$493.90
Disbursements to Creditors	<u>\$1,536.10</u>
TOTAL DISBURSEMENTS :	<u>\$2,030.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/31/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.